

2165 Telegraph Road  
Bannockburn, Illinois 60015-1593  
847.945.5900  
Fax 847.945.5909



Dr. Scott Herrmann  
*Superintendent*

Ms. Debbie Barnes

*Principal*

## BANNOCKBURN SCHOOL

District 106

FCC Appeal  
Re: Docket #02-6

Re: Bannockburn School District 106  
2165 Telegraph Rd.  
Deerfield, IL 60015

Billed Entity # 135223, 68215  
FCC Registration # 0013007653  
FCC Form 471 Application #161035508, FCC Form 471 Application #161057729

To Whom It May Concern,

Form 471 Application # 161035508 and # 161057729 was filed on May 27, 2016 but unfortunately I have discovered it was marked as "out of window" on the USAC portal that I was recently directed by USAC after not receiving a decision letter. During the evening of May 27 when I was trying to complete the forms online through the new USAC portal I began to have technical problems that I requested assistance from the technical support department. (See document attached referring to case #92211 Managing Connectivity Issue). Due to the technical issue of not being able to view the video associated with Managing Connectivity issues I was unable to complete the form in a timely manner. You can see that I received a response at 12:02 a.m. EDT. Please note the Error Detail for Form 161035508 that continued to cause me problems from proceeding on the form. Once I was able to complete the Form 471 I received a "You have successfully filed FCC Form 471 #161035508 and 161057729". I also did not realize I was in Central Standard Time and the deadline was Eastern Daylight Time.

After completing FRN #16035508 I realized I had to make a change to our Internet Services and needed to submit a request for services by not only a internet service provider but also for the transport provider, differing from past practice. This also caused the Form 471 to be out of window.

I am submitting this letter as a request that you will waive the "out of window" and approve the Form 471 #161035508 and # 161057729 for Bannockburn School.

Sincerely,

A handwritten signature in cursive script that reads "Virginia Glass".

Virginia Glass  
Technology Director

Phone: 847-943-2718, Email: [vglass@bannockburnschool.org](mailto:vglass@bannockburnschool.org), Cell phone: 847-828-3020

Records / Customer Service Cases

**#92211 - 471 Deadline Form Problem**[Follow](#)[Reopen Case](#)**Case Details**

<b>Topic</b>	FCC Form 471 - Form Questions	<b>Form Type</b>	FCC Form 471
<b>Status</b>	Closed	<b>Form Number</b>	161035508
<b>Priority</b>	High	<b>Created By</b>	Virginia Glass
<b>Inquiry Type</b>	Web	<b>Created On</b>	5/26/2016 11:50 PM EDT
		<b>Organization</b>	BANNOCKBURN SCHOOL DIST 106

**Case Description**

**Description** I am trying to complete the Form 471 due at Midnight tonight May 26 and before it will allow me to certify it says I have to answer Connectivity questions in my profile. I have complete what I think should be filled out and can not find any other place on any of the pages that still need to be complete. It will not allow me to complete the form

**Case Artifacts****Documents****Attachments**

Name	Uploaded By	Upload Date	Attachment	Attachment Type
Screen Shot 2016-05-26 at 10.42.11 PM	Virginia Glass	5/26/16 11:50 PM		No items available
Screen Shot 2016-05-26 at 10.44.21 PM	Virginia Glass	5/26/16 11:50 PM		
Screen Shot 2016-05-26 at 10.44.02 PM	Virginia Glass	5/26/16 11:50 PM		

**Case Thread**

User	Note	Date
USAC	Virginia, When you log into your EPC on your landing page select your origination name and on the left hand side you will see related actions, after selecting that you will see toward the bottom of the page it says Manage Connectivity Questions. You will answer this for all your entities. He is a link for a short video if you need help: <a href="http://usac.org/sl/about/outreach/videos/FCC-Form-471-Manage-Connectivity-Questions-Libraries.aspx">http://usac.org/sl/about/outreach/videos/FCC-Form-471-Manage-Connectivity-Questions-Libraries.aspx</a>	5/27/2016 12:02 AM EDT

**Case Contact****Case Contact** Virginia Glass



### Case #92211 has been created

[Click here to view the case](#)

# FCC Form 471 - Funding Year 2016

BANNOCKBURN SCHOOL DIST 106 (BEN: 135223) - F4712016TeIIN - Form # 161035508

Last Saved: 5/26/2016 11:32 PM EDT

Basic Information		Entity Information		Funding Requests		Connectivity Information		Certify	
<p>We've completed this section of the form based on information from your applicant entity's profile. If any of the non-editable information is incorrect, or you wish to change the information, please update your profile first by going to your entity record, and clicking Manage Organization from the Related Actions menu. If you do not have access to Manage Organization, please contact your applicant entity's account administrator or create a customer service case to request updates to your applicant entity's profile.</p>									
BEN Name	BEN	Urban or Rural	State LEA ID	State School ID	NCES Code	School District Attributes	Endowment Amount		
BANNOCKBURN SCHOOL DIST 106	135223	Urban	340491060022001	340491060022001		Public School District	None		

## Error Details for Form #161035508

Last Validated On: 5/26/2016 7:29 PM EDT

Error Key	Error Description
Incomplete Connectivity Responses	You must answer your applicant connectivity questions before submitting your FCC Form 471.
Incomplete Connectivity Responses	Your applicant's related entities connectivity questions must be answered before submitting your FCC Form 471.

## FCC Form 471 Help

Show Help



ChromeFileEditViewHistoryBookmarksPeopleWindowHelp

https://portal.usac.org/suite/tempo/tasks/task/-1341744785

M[COUNTERS] x Customer Login x M[EPIC Notification] x U #22211 - 471 D x U Review PDF for F x U #135223 - BAN x U FCC Form 471 x U Universal Service x

Other Bookmarks

USAC

Save Changes

USAC

USAC Form 471

NewsTasks (3)RecordsReportsActions

Virginia Glass - Appian

Certifier Information

BANNOCKBURN SCHOOL DIST 106 (BEN: 135223) - F4712016TeIIN - Form # 161035508

Last Saved: 5/27/2016 12:18 AM EDT

Basic Information

Entity Information

Funding Requests

Connectivity Information

Certify

You have successfully filed FCC Form 471 #161035508 for FY 2016

Certification Date

5/27/2016 12:18 AM EDT

Authorized Person

Name

Virginia Glass

Title

Technology Director

Employer

BANNOCKBURN SCHOOL DIST 106

Address

2165 TELEGRAPH RD  
DEERFIELD, IL 60015- 1531

Phone

847-945-5900

Email

vglass@bannockburnschool.org

FCC Form 471 Help

Show Help

USAC\_FCC\_FORM\_471....pdf

Show All



# Certifier Information

BANNOCKBURN SCHOOL DIST 106 (BEN: 135223) - ICN 471 - Form # 161057729

Last Saved: 5/27/2016 8:08 AM EDT

Save Changes

- Basic Information
- Entity Information
- Funding Requests
- Connectivity Information
- Certify

You have successfully filed FCC Form 471 #161057729 for FY 2016

## Certification Date

5/27/2016 8:08 AM EDT

## Authorized Person

Name	Virginia Glass
Title	Technology Director
Employer	BANNOCKBURN SCHOOL DIST 106
Address	2165 TELEGRAPH RD DEERFIELD, IL 60015- 1531
Phone	847-945-5900
Email	vglass@bannockburnschool.org

FCC Form 471 Help

Show Help

Close



## Description of Services Ordered and Certification Form 471

### FCC Form 471

#### Application Information

**Nickname** F4712016TelIN  
**Funding Year** 2016

**Application Number** 161035508  
**Category of Service** Category 1

#### Billed Entity

BANNOCKBURN SCHOOL DIST 106  
2165 TELEGRAPH RD DEERFIELD IL 60015 - 153  
1  
847-943-2718  
vglass@bannockburnschool.org

#### Contact Information

Virginia Glass  
847-945-5900  
vglass@bannockburnschool.org

**Billed Entity Number** 135223  
**FCC Registration Number** 0013007653  
**Applicant Type** School District

**Holiday/Summer Contact Information** Virginia Glass vglass@bannockburnschool.org

#### Entity Information

##### School District Entity - Details

BEN	Name	Urban/ Rural	State LEA ID	State School ID	NCES Code	School District Attributes	Endowment
135223	BANNOCKBURN SCHOOL DIST 106	Urban	340491060022001	00160022001	001	Public School District	None

#### Related Entity Information

##### Related Child School Entity - Details

BEN	Name	Urban/ Rural	State LEA ID	State School ID	NCES Code	Alternative Discount	School Attributes	Endowment
68215	BANNOCKBURN ELEMENTARY SCHOOL	Urban	340491060022001	00160022001	001	None	Public School	None

##### Related Child School Entity - Discount Rate Calculation Details

BEN	Name	Urban/ Rural	Number of Students	Students Count Based on Estimate	CEP Percentage
68215	BANNOCKBURN ELEMENTARY SCHOOL	Urban	180	N/A	



## Discount Rate

School District Enrollment	School District NSLP Count	School District NSLP Percentage	School District Urban/Rural Status	Category One Discount Rate	Category Two Discount Rate	Voice Discount Rate
180	15	9.0%	Urban	40%	40%	0%

## Funding Request for FRN #1699133899

**Funding Request Nickname:** F4712016TELIN

**Service Type:** Data Transmission and/or Internet Access

## **Agreement Information - Month-to-Month**

**Establishing FCC Form 470** 160002297

**Account Number** 847-945-5900

**Was an FCC Form 470 posted for the product and/or services you are requesting?** Yes

**Service Provider** Illinois Bell Telephone Company (SPN: 143001912)

**When will the services end?** June 30, 2017

**How many bids were received for this contract?** 8

**What is the service start date?** July 01, 2016

## **Pricing Confidentiality**

**Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract?** No

**Narrative** Internet Access

## Line Item # 1699133899.001

## **Product and Service Details**

**Purpose** Internet access service that includes a connection from any applicant site directly to the Internet Service Provider

**Function** Fiber

**Type of Connection** MPLS

## **Bandwidth Speed**

**Upload Speed** 100.0 Mbps **Download Speed** 100.0 Mbps

## **Connection Information**

**Does this include firewall services?** No **Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a "Wide area network")?** No

**Is this a direct connection to a single school, library or a NIF for Internet access?** Yes **Connection Used by** One building/site listed

**Cost Calculation for FRN Line Item # 1699133899.001**

<b>Monthly Cost</b>	
Monthly Recurring Unit Cost	\$460.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$460.00
Monthly Quantity	x 1
Total Monthly Eligible Recurring Costs	= \$460.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$5,520.00

<b>One-Time Cost</b>	
One-time Unit Cost	\$0.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$0.00
One-time Quantity	x 0
Total Eligible One-time Costs	= \$0.00
<b>Summary</b>	
Total Eligible Recurring Costs	\$5,520.00
Total Eligible One-time Costs	+ \$0.00
Pre-Discount Extended Eligible Line Item Cost	= \$5,520.00

**Recipients of Services**

<b>BEN</b>	<b>Name</b>
68215	BANNOCKBURN ELEMENTARY SCHOOL

**FRN Calculation for FRN #1699133899**

<b>Monthly Charges</b>	
Total Monthly Recurring Charges	\$460.00
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$460.00
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$5,520.00

<b>Total Requested Amount</b>	
Total Eligible Pre-Discount Recurring Charges	\$5,520.00
Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Pre-Discount Charges	= \$5,520.00
Discount Rate	40%
Funding Commitment Request	= \$2,208.00

<b>One-Time Charges</b>	
Total One-Time Charges	\$0.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$0.00

**Funding Request for FRN #1699134016**

**Funding Request Nickname:** 160002300

**Service Type:** Voice

**Agreement Information - Month-to-Month**

**Establishing FCC Form 470** 160002300

**Account Number** 847-945-5900

**Was an FCC Form 470 posted for the product and/or services you are requesting?** Yes

**Service Provider** Call One Inc (SPN: 143003866)

**When will the services end?** June 30, 2017

How many bids were received 6  
for this contract?

What is the service start date? July 01, 2016

### Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits No  
publication of the specific pricing information for this contract?

### Narrative

Telecommunication - voice

### Line Item # 1699134016.001

### Product and Service Details

Function Voice

Type of Connection Interconnected VoIP Service

### Cost Calculation for FRN Line Item # 1699134016.001

Monthly Cost	
Monthly Recurring Unit Cost	\$670.73
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$670.73
Monthly Quantity	x 1
Total Monthly Eligible Recurring Costs	= \$670.73
Months of Service	x 12
Total Eligible Recurring Costs	= \$8,048.76

One-Time Cost	
One-time Unit Cost	\$0.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$0.00
One-time Quantity	x 0
Total Eligible One-time Costs	= \$0.00
Summary	
Total Eligible Recurring Costs	\$8,048.76
Total Eligible One-time Costs	+ \$0.00
Pre-Discount Extended Eligible Line Item Cost	= \$8,048.76

### Recipients of Services

BEN	Name
68215	BANNOCKBURN ELEMENTARY SCHOOL

### FRN Calculation for FRN #1699134016

Monthly Charges	
Total Monthly Recurring Charges	\$670.73
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$670.73
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$8,048.76

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$8,048.76
Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Pre-Discount Charges	= \$8,048.76
Discount Rate	0%
Funding Commitment Request	= \$0.00

One-Time Charges	
Total One-Time Charges	\$0.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$0.00

## Connectivity Questions

### Per Entity Basis Questions

Entity Name BANNOCKBURN SCHOOL DIST 106

Entity Number 135223

BEN	Entity Name	Download	Units	Upload	Units	Connection	Wifi Sufficient	Barriers to Robust Network
68215	BANNOCKBURN ELEMENTARY SCHOOL	100.00	Mbps	100.00	Mbps	Fiber	Completely	No barriers

## Certifications

I certify that the entities listed in this application are eligible for support because they are schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million.

I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

### Total Funding Summary

Below is a summary of the total line item costs on this FCC Form 471:

Summary	
Total funding year pre-discount eligible amount on this FCC Form 471	\$13,568.76
Total funding commitment request amount on this FCC Form 471	\$2,208.00
Total applicant non-discount share of the eligible amount	\$11,360.76
Total budgeted amount allocated to resources not eligible for E-rate support	\$0.00
Total amount necessary for the applicant to pay the non-discount share of eligible and any ineligible amounts	\$11,360.76
Are you receiving any of the funds directly from a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year?	No
Has a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds needed to pay your non-discounted share?	No

I certify an FCC Form 470 was posted and that any related RFP was made available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology goals.

I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500 and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. § 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, as prohibited by the Commission's rules at 47 C.F.R. § 54.503(d), other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts or other legally binding agreements covering all of the services listed on this FCC Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

I certify that I will retain required documents for a period of at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification) after the later of the last day of the applicable funding year or the service delivery deadline for the associated funding request. I acknowledge that I may be audited pursuant to participation in the schools and libraries program. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to USAC.

I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

I certify that if any of the Funding Requests on this FCC Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504.

## **Notice**

Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to submit an application for such discounts by filing this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator, 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the application requirements for universal service discounts contained in 47 C.F.R. § 54.504. Schools and libraries must file this form themselves or as part of a consortium. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving your application for universal service discounts is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application for universal service discounts may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public. If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized. If you do not provide the information we request on the form, the FCC or the Universal Service Administrator may delay processing of your application for universal service discounts or may return your application without action. The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq. Public reporting burden for this collection of information is estimated to average 4.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554. We also will accept your comments via the email if you send them to PRA@FCC.gov. DO NOT SEND COMPLETED WORKSHEETS TO THESE ADDRESSES.

## **Authorized Person**

<b>Title:</b>	Technology Director	<b>Name:</b>	Virginia Glass
<b>Phone:</b>	847-945-5900	<b>Email:</b>	vglass@bannockburnschool.org
<b>Address:</b>	2165 TELEGRAPH RD DEERFIELD IL 60015 - 1531	<b>Employer:</b>	Virginia Glass

**Certified Timestamp**

27-May-2016 00:18:19 EDT



## Description of Services Ordered and Certification Form 471

### FCC Form 471

#### Application Information

Nickname ICN 471

Application Number 161057729

Funding Year 2016

Category of Service Category 1

#### Billed Entity

BANNOCKBURN SCHOOL DIST 106  
2165 TELEGRAPH RD DEERFIELD IL 60015 - 153  
1  
847-943-2718  
vglass@bannockburnschool.org

#### Contact Information

Virginia Glass  
847-945-5900  
vglass@bannockburnschool.org

Billed Entity Number 135223

FCC Registration Number 0013007653

Applicant Type School District

#### Holiday/Summer Contact Information

Virginia Glass cell phone: 847-828-3020

#### Entity Information

##### School District Entity - Details

BEN	Name	Urban/ Rural	State LEA ID	State School ID	NCES Code	School District Attributes	Endowment
135223	BANNOCKBURN SCHOOL DIST 106	Urban	340491060022	00060022001		Public School District	None

#### Related Entity Information

##### Related Child School Entity - Details

BEN	Name	Urban/ Rural	State LEA ID	State School ID	NCES Code	Alternative Discount	School Attributes	Endowment
68215	BANNOCKBURN ELEMENTARY SCHOOL	Urban	340491060022	001		None	Public School	None

##### Related Child School Entity - Discount Rate Calculation Details

BEN	Name	Urban/ Rural	Number of Students	Students Count Based on Estimate	CEP Percentage
68215	BANNOCKBURN ELEMENTARY SCHOOL	Urban	180	N/A	

## Discount Rate

School District Enrollment	School District NSLP Count	School District NSLP Percentage	School District Urban/Rural Status	Category One Discount Rate	Category Two Discount Rate	Voice Discount Rate
180	15	9.0%	Urban	40%	40%	0%

## Funding Request for FRN #1699134420

**Funding Request Nickname:** ICNINTER

**Service Type:** Data Transmission and/or Internet Access

## **Agreement Information - Month-to-Month**

**Establishing FCC Form 470** 160002297

**Account Number** 847-945-5900

**Was an FCC Form 470 posted for the product and/or services you are requesting?** Yes

**Service Provider** Illinois Century Network (SPN: 143028319)

**When will the services end?** June 30, 2019

**How many bids were received for this contract?** 8

**What is the service start date?** July 01, 2016

## **Pricing Confidentiality**

**Is there a statute, rule, or other restriction which prohibits publication of the specific pricing information for this contract?** No

**Narrative** Internet Service Provider

## Line Item # 1699134420.001

## **Product and Service Details**

**Purpose** Internet access service that includes a connection from any applicant site directly to the Internet Service Provider

**Function** Fiber

**Type of Connection** MPLS

## **Bandwidth Speed**

**Upload Speed** 100.0 Mbps **Download Speed** 100.0 Mbps

## **Connection Information**

**Does this include firewall services?** No **Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a "Wide area network")?** No

**Is this a direct connection to a single school, library or a NIF for internet access?** Yes **Connection Used by** One building/site listed

**Cost Calculation for FRN Line Item # 1699134420.001**

Monthly Cost	
Monthly Recurring Unit Cost	\$570.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$570.00
Monthly Quantity	x 1
Total Monthly Eligible Recurring Costs	= \$570.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$6,840.00

One-Time Cost	
One-time Unit Cost	\$0.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$0.00
One-time Quantity	x 0
Total Eligible One-time Costs	= \$0.00
Summary	
Total Eligible Recurring Costs	\$6,840.00
Total Eligible One-time Costs	+ \$0.00
Pre-Discount Extended Eligible Line Item Cost	= \$6,840.00

**Recipients of Services**

BEN	Name
68215	BANNOCKBURN ELEMENTARY SCHOOL

**FRN Calculation for FRN #1699134420**

Monthly Charges	
Total Monthly Recurring Charges	\$570.00
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$570.00
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$6,840.00

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$6,840.00
Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Pre-Discount Charges	= \$6,840.00
Discount Rate	40%
Funding Commitment Request	= \$2,736.00

One-Time Charges	
Total One-Time Charges	\$0.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$0.00

**Connectivity Questions****Per Entity Basis Questions**

Entity Name BANNOCKBURN SCHOOL DIST 106

Entity Number 135223

BEN	Entity Name	Download	Units	Upload	Units	Connection	Wifi Sufficient	Barriers to Robust Network
68215	BANNOCKBURN ELEMENTARY SCHOOL	100.00	Mbps	100.00	Mbps	Fiber	Completely	No barriers

**Certifications**



I certify that the entities listed in this application are eligible for support because they are schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million.

I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

## Total Funding Summary

Below is a summary of the total line item costs on this FCC Form 471:

Summary	
Total funding year pre-discount eligible amount on this FCC Form 471	\$6,840.00
Total funding commitment request amount on this FCC Form 471	\$2,736.00
Total applicant non-discount share of the eligible amount	\$4,104.00
Total budgeted amount allocated to resources not eligible for E-rate support	\$0.00
Total amount necessary for the applicant to pay the non-discount share of eligible and any ineligible amounts	\$4,104.00
Are you receiving any of the funds directly from a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year?	No
Has a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds needed to pay your non-discounted share?	No

I certify an FCC Form 470 was posted and that any related RFP was made available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology goals.

I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500 and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. § 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, as prohibited by the Commission's rules at 47 C.F.R. § 54.503(d), other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts or other legally binding agreements covering all of the services listed on this FCC Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

I certify that I will retain required documents for a period of at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification) after the later of the last day of the applicable funding year or the service delivery deadline for the associated funding request. I acknowledge that I may be audited pursuant to participation in the schools and libraries program. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to USAC.

I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

I certify that if any of the Funding Requests on this FCC Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504.

## Notice

Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to submit an application for such discounts by filing this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the application requirements for universal service

discounts contained in 47 C.F.R. § 54.504. Schools and libraries must file this form themselves or as part of a consortium. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving your application for universal service discounts is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application for universal service discounts may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public. If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized. If you do not provide the information we request on the form, the FCC or the Universal Service Administrator may delay processing of your application for universal service discounts or may return your application without action. The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq. Public reporting burden for this collection of information is estimated to average 4.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554. We also will accept your comments via the email if you send them to PRA@FCC.gov. DO NOT SEND COMPLETED WORKSHEETS TO THESE ADDRESSES.

**Authorized Person**

<b>Title:</b>	Technology Director	<b>Name:</b>	Virginia Glass
<b>Phone:</b>	847-945-5900	<b>Email:</b>	vglass@bannockburnschool.org
<b>Address:</b>	2165 TELEGRAPH RD DEERFIELD IL 60015 - 1531	<b>Employer:</b>	Virginia Glass

**Certified Timestamp** 27-May-2016 08:09:04 EDT